

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.		3657	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-12-2018	
				PO No.		54724	
				PO Date.		22-11-2018	
				Req ID		45698	
				Req Date		22-11-2018	
				Loc Req No		60691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	140	64.00	8,960.00	18	1,612.80
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2	4794 - Electrical - other - Modular switch - 16 A -	8536	44	60.00	2,640.00	18	475.20
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3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360	41.00	14,760.00	18	2,656.80
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4	4789 - Electrical - other - Modular switch Blank	8538	280	12.00	3,360.00	18	604.80
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5	4792 - Electrical - other - Modular Step Dimmer -	8536	28	203.00	5,684.00	18	1,023.12
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6	4628 - Electrical - other - Modular Plate - 2 way -	8536	48	31.00	1,488.00	18	267.84
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7	4631 - Electrical - other - Modular Plate - 6way - nos	8536	96	59.00	5,664.00	18	1,019.52
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8	4790 - Electrical - other - Modular socket - 15 A -	8536	44	89.00	3,916.00	18	704.88
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9	4795 - Electrical - other - Modular Telephone Jack -	8536	20	41.00	820.00	18	147.60
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10	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	43.00	860.00	18	154.80
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11	4632 - Electrical - other - Modular Plate - 8way - nos	8536	28	84.00	2,352.00	18	423.36
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12	4788 - Electrical - other - Modular Bell switches -	8536	4	57.00	228.00	18	41.04
	-						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,732.00	9,131.76
		4,565.88	4,565.88	Total Invoice Amount		59,863.76	
Rupees : Fifty Nine Thousand Eight Hundred Sixty Three and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory